Work Order ID 6865 Tuesday, April 19, 2011 2:20:25						**	\$	Page 1
Item ID: D3391-015	-	Accept			S	etup Star		
Revision ID: Item Name: Aft Tube Assemb	ly	•				Stop		
Start Date: 4/19/2011 S	start Qty: 1.00 Req'd Qty: 1.00		Cust Item ID: Customer:			•	1 148311101 01	
Approvals: Process Plan:	MG Date: 11-04-	/ Tooling:	Date		R	lun Star	t 	
QC:	Date:	SPC (Y/N):	Date:			Stop		
	peration escription	Set Up/ Run Hours	Tool ID	Fool # Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr Revisio	on Nbr							
D3391 Rev H		27						
Mori Seiki	ORI SEIKI CNC LATHE LARGE Memo Turn as per Folio FA599 Rév:	0.00 0.00 -& Dwg D3391 Rev. L+	20. u	4.29				
新10~~ 	C2- Inspect parts off machine FAI/FAIB	0.00	29. 11.	4.27	1			
QC Quality Control	Мето	0.00		,	· · · · ·			
							_i gara	
	AAS CNC VERTICAL MACHINING #1	0.00	36 11.	5 . 4	(·	
HAAS 1 HAAS CNC vertical machine #1	Memo 1-Machine as per Folio FA 599 Rev: 2-Deburr	0.00 14	(4					

Dart	Aeros	pace 1	Ltd

W/O:		WORK ORDER CH	IÁNGES
DATE	STEP	PROCEDURE CHANGE	By Date Qty Approval Chief Eng / Prod Mgr QC Inspector
4.	,		
Part No		PAR #: Fault Category:	NCR: Yes No DQA: Date:

Resolution: ____ Disposition: ____

QA: N/C Closed: _____ Date: ____

NCR:			WORK ORD	ER NON-CONFOR	MANCE	(NCR)	l)					
		Description of NC		Corrective Action	Section B		Verification	Approval	Approval			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Descripti Chief Eng	ón	Sign & Date	Section C	Chief Eng	QC Inspector			
· · ·												

Work Order ID 68652

Tuesday, April 19, 2011 2:20:25 PM



Page 2

Item ID:

D3391-015

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Aft Tube Assembly

4/19/2011

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Required Date: 5/6/2011

Approvals:

Process Plan: _____ Date:

Tooling:

Date:

Date:

Start Run

Reject

Qty



QC:

Date: _____

SPC (Y/N):

Tool ID

Tool # Plan

Code

Stop

Sequence ID/ **Work Center ID**

130

Quality Control

Operation Description

QC2- Inspect parts off machine FAI/FAIB

Set Up/ **Run Hours**

0.00

0.00

11.5.4

Qty

Accept

Reject Insp. Number Stamp

Quality Control

QC8- Inspect parts - second check

Memo

0.00

.SL 11/05/05

Memo

0.00

150

Skidtubes Skidtubes

Skidtubes

0.00

0.00

1-Drill (PILOT HOLE) aft cap holes per Dwg D3391 using DT8803

11-5-5

Dart Aerospace Ltd

W/O:	İ	WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
-		·										
Part No	•	PAR #:	Fault Cat	egory:	NC	R: Yes	No DQ	A:	Date: _			
Resolution:		Dispositi	on:	QA	: N/C Clo	osed:	ed: Date:					
NCR:			WORK ORI	DER NON-CONFO	RMANCI	(NCR	3)		•			
DATE	STEP	Description of NC	Corrective Action		Section B Verific			cation				
DATE	SIEF	Section A	Initial Chief Eng	Action Descript Chief Eng	ion	Sign & Date	Sec	tion C	Chief Eng	QC Inspector		
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NOTE: Date & initial all entries

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Work Order ID 68652

Tuesday, April 19, 2011 2:20:25 PM



Page 3

Revision ID:

Item Name: After the Assembly

Start Date:

Start Qty: 1.00 Required Date: 5/6/2011 Req'd Qty: 1.00

Reference:

Accept



Setup Start



Cust Item ID:

Customer:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start Run



Stop

Sequence ID/ Work Center ID



CNC Delta 100 Bender

Operation Description

BENDING MACHINE - SKIDTUBES

Memo

Form as per Dwg D3391

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

170



Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Code

Dart Aerospace Ltd

DATE STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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							*

Paṛt No: _		PAR #: Fault Category:	NCR: Yes No DQA:	Date: *	-
and the second	Resolution:	Disposition:	QA: N/C Closed:	_ Date:	_

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	DATE	STEP	Section A		Initial Chief Eng	Action-Description Chief Eng	on l	Sign & Date	Section C	Chief Eng	QC Inspector
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D3391-015

Aft Tube Assembly 4/19/2011



Work Ord	ler ID
Tuesday, April	19, 2011
Item ID:	D3391-0
Revision ID:	
Item, Name:	Aft Tube
Start Date:	4/19/201
Required Date	e: 5/6/2011
Reference:	
Approvals:	Process
	QC:
C ID.	
Sequence ID/ Work Center 1	ID .

Accept

Setup Start



Stop

Cust Item ID:

Customer:

Approvais:	Process Plan:	

Date: Date:

Tooling:

0.00

SPC (Y/N):

Dafe: Date: Run Start

Qty



Stop

Skidtubes '

Operation Description

Skidtubes

Start Oty: 1.00

Req'd Otv: 1.00

Set Up/ Run Hours Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Number

Insp. Stamp

0.00

1-Open Aft cap pilot hole to .208" as per Dwg D3391

2-Drill float bag holes using DT8809 as per Dwg D3391(All holes)

3-Drill wearplate holes as per Dwg D3391 using DT8878(Mid Tube) & DT8217 Wearplate Jig .

*****Do Not Open To Finished Size****

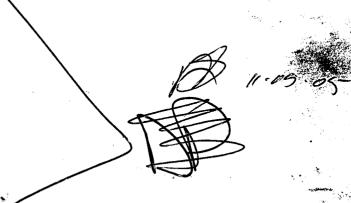
4-Drill Wearshoe holes as per DWG D3391 using DT8939 locating from 2 previously drilled aft wearplate holes.

5-Open wearplate holes to 0.250" and c'bore as per dwg D3391

6-Open up all wearshoe, wearplate to 0.297" and float bag holes to 0.328" as per Dwg D3391.

7- Transer holes from D3391-013 for electric step. Open holes as per dwg D3391section cc-cc

8-Deburr



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Dart Aeı	ospace	e Ltd		* #			· · · · · · · · · · · · · · · · · · ·	•	,	
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	H	Resolution:	٨					-	Date	
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DATE	STEP	Description of NC Section A	Initial Chief Eng	ective Action Action Descript	Section B	Sign &		cation on C	Approval Chief Eng	Approval QC Inspector

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DATE	STEP	Section A	Initial Chief Eng	Action Descripti	on Sign Dat	& Section C	Chief Eng	QC Inspector
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Work Order ID 68652

Tuesday, April 19, 2011 2:20:25 PM



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Item ID:

D3391-015

Accept

Setup Start



Revision ID: Item Name:

Aft Tube Assembly

Stop

Start Date:

4/19/2011

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID: **Customer:**

Reference:

Required Date: 5/6/2011

Approvals:

Process Plan: _____ Date: ____

Tooling:

Date:

Run

Start



Date:_____

SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID**

190

Quality Control

Operation Description

QC:

QC5- Inspect part completeness to step on W/O

Memo

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan

Code Qty

Accept Reject Qty

Reject

Insp. Number Stamp

Chemical Conversion Coat per QSI005 4.1

0.00

0.00

SAD 11-05-05

QC3- Inspect Part Finish

0.00

Memo

Memo

0.00

Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval Approval PROCEDURE CHANGE DATE STEP Bv Date Qtv Chief Eng / QC Inspector Prod Mgr Part No: PAR #: _____ Fault Category: ____ NCR: Yes_No DQA: ____ Date: QA: N/C Closed: Resolution: Disposition: ____ Date: WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B Description of NC Section A Verification **Approval Approval STEP** DATE Action Description Sign & Initial QC Inspector Section.C Chief Eng Date \ Chief Eng Chief Eng

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Work Order ID 68652 -

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'Item ID:

D3391-015

Accept

Setup Start

Stop

Revision ID:

Item Name:

Aft Tube Assembly

Start Date:

4/19/2011

Start Otv: 1.00

Req'd Otv: 1.00

Operation

Description

Skidtubes



Cust Item ID:

Date:

Customer:

Reference:

Approvals:

Process Plan: Date: Tooling:

Set Up/

0.00

0.00

Run Hours

Date:

Run -Start

Stop



Required Date: 5/6/2011

QC: ___ Date: SPC (Y/N):

Tool ID

Tool # Plan

Code

Accept Otv

Reject Reject **Oty** Number Stamp

210

Sequence ID/

Work Center ID

Skidtubes

Skidtubes

Memo

1-Install crossbolt spacers per dwg D3391

A/R Magnabond 6398 batch:

05/2011

2- Grind flush

QC5- Inspect part completeness to step on W/O

220

Quality Control

Memo

225

HandFinish

Hand Finishing

Pressure Wash per QSI005 4.3

0.00

Memo

AND REALODINE AS PER PAROS

\$ My 11/05/09

// 0:		WORK ORDER CHANGES											
DATÉ	STEP	PROCEDURE CHANGE	В	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
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Part No:		PAR #:	_ Fault Category:		NCR: Yes No	DQA:	Date:	
	Resolution:	<u>,</u>	Disposition:		QA: N/C Closed	d:	Date:	
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		Description of NC		Corrective Action			Verification	Approval	Approval
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Item ID: **Revision ID:**

D3391-015

Accept



Setup Start



Stop



Item Name: Start Date:

4/19/2011

Aft Tube Assembly

Start Oty: 1.00 Req'd Oty: 1.00

Cust Item ID: Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Tool # Plan

Code

Start

Required Date: 5/6/2011

QC:

Date: _____

SPC (Y/N):

Date:

Stop

Reject

Run

Accept

Oty

Insp.

Stamp

Reject

Number

Sequence ID/ **Work Center ID**

230

Powdercoat

Powder Coating

240



Quality Control

Operation Description

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

Set Up/ Run Hours

0.00

QC3-Inspect Part Finish

Memo

0.00

0.00

250 HandFinish

Hand Finishing

HandFinishing

0.00

0.00

1-Install inserts per dwg D3391

2-Install Aft Cap as per Dwg D3391

A/R Sikaflex-241/-291 M 11 6 94 5 Sikaflex expiry date: 12 01

1 d H 11/05/10

Dart Aerospace	Ltd
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W/O:	•		W	ORK ORDER CHA	NGES					
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Resolution:		esolution:	Dispositi	on:	a.					
NCR:		\	WORK OR	DER NON-CONFOR	MANC	E (NCR)			
DATE	STEP	Description of NC		Section B		Verification		Approval	Approval	
DATE	SIEP	Section A	Initial Chief Eng	Action Descripti Chief Eng	on L	Sign & Date	Sec	tion C	Chief Eng	QC Inspector
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Work Order ID 68652

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Item ID:

D3391-015

Accept



Setup Start

Stop



Revision ID: Item Name:

Aft Tube Assembly

Run

Start Date:

4/19/2011

Required Date: 5/6/2011

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date:___

Tooling:

Date:

Start



QC: Date:

SPC (Y/N):

Date:

Stop



Sequence ID/

Work Center ID

260

QC

Operation Description

QC5- Inspect part completeness to step on W/O

Identify as per dwg & Stock Location: W \ O

Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accept Oty

Reject Reject **Qty** Number

Insp. Stamp

Quality Control

Memo

270



Packaging Packaging

Memo

0.00

0.00 12-722-041/362-963 1368635



Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

11/5/11/7/ MF (1-05/11

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W/O:			W	ORK ORDER CHA	NGES							
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No		PAR #:	Fault Cat	tegory:	N	ÇR: Yes	No DQA :	Date: _				
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D.4.T.E	0777	Description of NC	Corrective Action				Verification	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Descript Chief Eng	dn	Sign & Date	Section C	Chief Eng	QC Inspector			
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Picklist Print

Tuesday, April 19, 2011 2:20:20 PM

Work Order ID: 68652

D3391-015 Parent Item:

Parent Item Name: Aft Tube Assembly

Start Date: 4/19/2011

Start Qty: 1.00

Required Date: 5/6/2011

Required Qty: 1.00

Comments:

IPP rev A 05.12.13 New issue EC IPP rev B 06.02.09 Dwg @ revD EC

IPP rev C 07.03.13 dwg @revF ec IPP rev D 07.10.31 ecn 1053P EC

DD verified by: EC IPP Rev:E ECN 1056 07-11-13 IPP Rev:F 08-09-10 revH as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
ALS4-1032-130		Purchased	· No			250	Each	1,950.000	14	14 JU	ulosl	10	Pto=)
				Location		Loc	<u>Oty</u>	Loc Code					
				ST281			1950				_		
					1 <u>1733</u> 1		1950		_	x14	_		
ALS4-1032-225		Purchased	No			250	Each	1,113.000		12			
Insert						•		•		_ bl_	1105	1.0	
				Location	<u>.</u>	Loc	<u>Qty</u>	Loc Code					
·		·		FP-B			40		_		_		
					110768		40		_		_ _		
				ST282			1073				_		
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ALS4-428-165	11201 (Br: 11800) (1810 Bride and 1	Purchased	No			250	Each	61.0000	4	4			
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				Location	<u> </u>	Loc	Qty	Loc Code					
				FP-B			61				_ 4		

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Page 1

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w/o: 68	3652	WORK ORDER CHA	NGES					
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11/05/10	250	Scrapa Replace ALSU-1032-130 inserits 11117331		M	iolostio	(XZI)	(with 2
					, .			

Part No:	D3391-015	_PAR #:	Fault Category:		NCR: Yes No	DQA:	Date:
	Resolution:		Disposition:	<u> </u>	QA: N/C Closed	i:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC	Description of NC Corrective Action Section B		Section B		Verification	Approval	Approval	
DATE	STEP	Section A	Initial Action Description Sign & Date				Section C	Chief Eng	QC Inspector	
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Tuesday, April 19, 2011 2:20:21 PM

Work Order ID: 68652 D3391-015 Parent Item: Parent Item Name: Aft Tube Assembly Required Date: 5/6/2011 Start Date: 4/19/2011 Start Qty: 1.00 Required Oty: 1.00 AN3C4A Purchased No 250 Each 2,358.000 BOLT Location Loc Qty Loc Code ST350 2358 116924 358 117094 1000 117313 1000 AN3C5A Purchased No 250 Each 1,043.000 11/05/10 Bolt Location Loc Qty Loc Code FP-A 115835 7 ST350 1036 115422 52 116419 384 116549 100 117343 500 AN960C10L Purchased NAS1149C0332 No 100 Each 0.0000 10 10 M117291 washer D2646 Manufactured No 250 Each 56.0000 Aft Cap Location Loc Oty Loc Code

56

56

FP006

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W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No		PAR #:	PAR #: Fault Category: NC			NCR: Yes No DQA: Date:					
	Resolution: Disposition: QA: N					A: N/C CI	osed:		Date: _		
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Tuesday, April 19, 2011 2:20:21 PM

Work Order ID: 68652 D3391-015 Parent Item: Parent Item Name: Aft Tube Assembly Start Date: 4/19/2011 Required Date: 5/6/2011 Start Qty: 1.00 Required Oty: 1.00 D3537-1 Manufactured Nο 250 Each 54.0000 Wearpad Location Loc Otv Loc Code 1366135 FP017 54 63313 2 66935 52 D3537-7 Manufactured No 250 Each 12.0000 Wearpad Location Loc Qty Loc Code FP017 12 56831 5 65146 7 D3553-1 Manufactured No 250 Each 24.0000 Mostro Gasket Location Loc Qty Loc Code FP013 24 56568 24 D3553-3 Manufactured No 250 Each 48.0000 11/05/10 Gasket Location Loc Qty Loc Code FP 20 31631 20 FP013 28 53480 28

Dart	Aeros	pace	Ltd

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	F	esolution: Disposition:	QA	: N/C (Closed:		Date:	<i>*</i>

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Tuesday, April 19, 2011 2:20:21 PM

Work Order ID: 68652

Parent Item:

D3391-015

Parent Item Name: Aft Tube Assembly



Start Date: 4/19/2011

Start Oty: 1.00

Required Date: 5/6/2011

Required Qty: 1.00

D3670-4-200

Manufactured

250

Each

100.0000

Loc Code

SPACER

D6014-090

•	43	
D3672	1	
Phenoli	c Washer	
4		

Manufactured No

Manufactured

No

Location

LG

100 39 61 250 Each

Loc Otv

1,387.000

Locatio	<u>n</u>	<u>Lo</u>	c Qty	Loc Code	,
FP-A			37		
	52505		37		
ST074			1350		
	64177		850		
	66821		500		
		210	Each	14.0000	~

ALUMINUM EXTRUSION

Location Loc Oty LG 14 36572 14

Loc Code

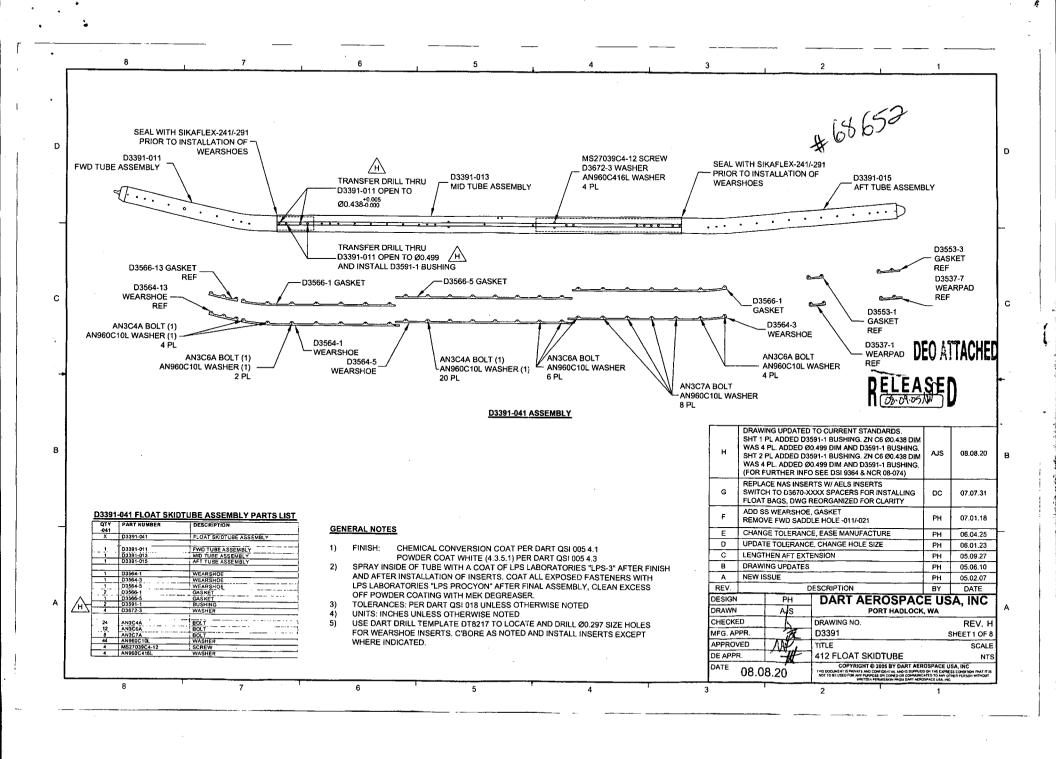


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W/O: WORK ORDER CH									
DATE	STEP	PF	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						-			
Part No	:	PAR #:	Fault Category:	NC	R: Yes	No DQ	A :	_ Date: _	*
	Resolutio	n:	Disposition:	Q.A	A: N/C C	losed:		Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action	Section B	,	Verification	Approval Chief Eng	Approval QC Inspector	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Descripti Chief Eng	on	Sign & Date	Section C			
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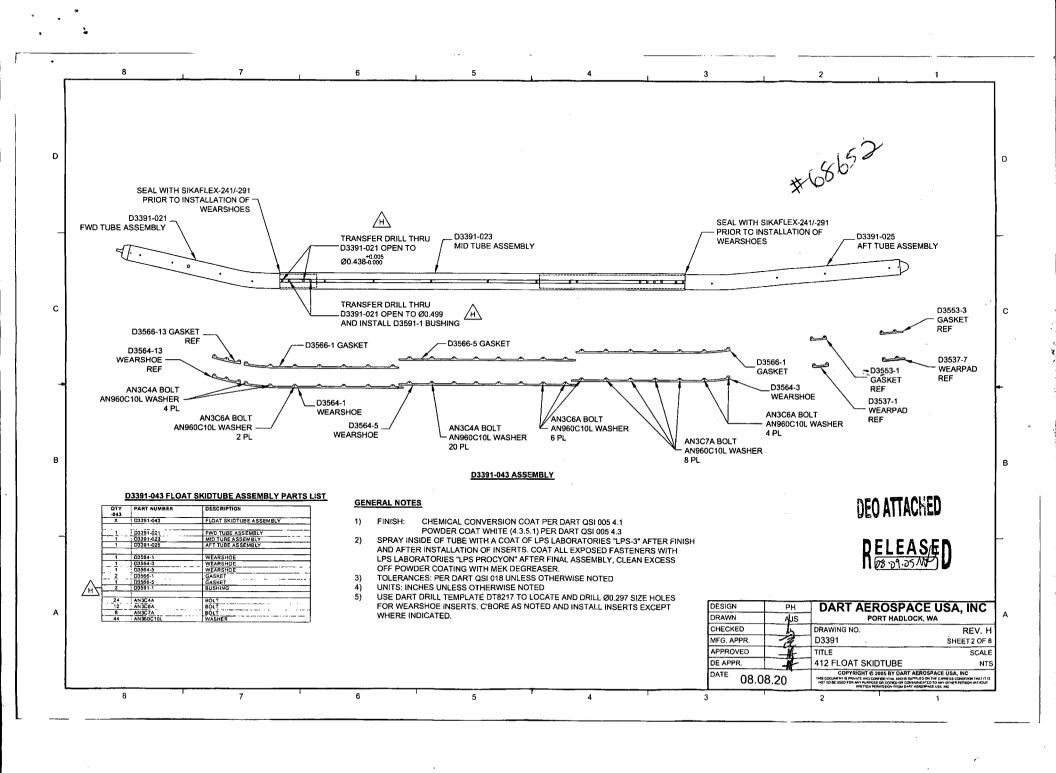
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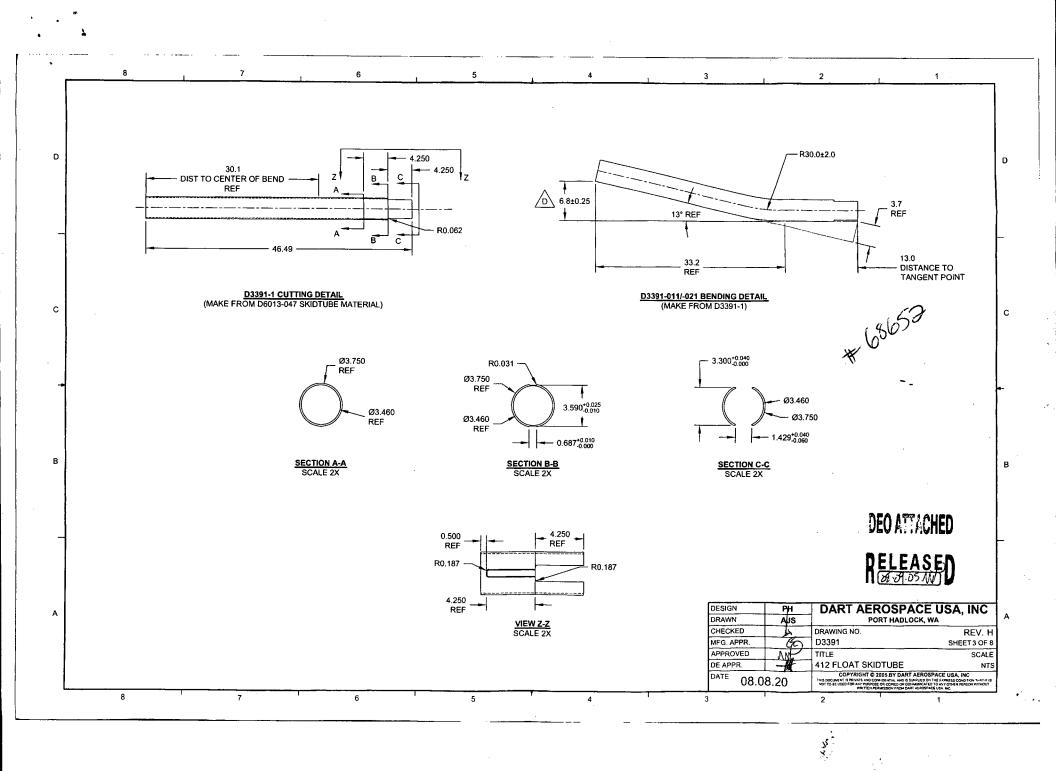
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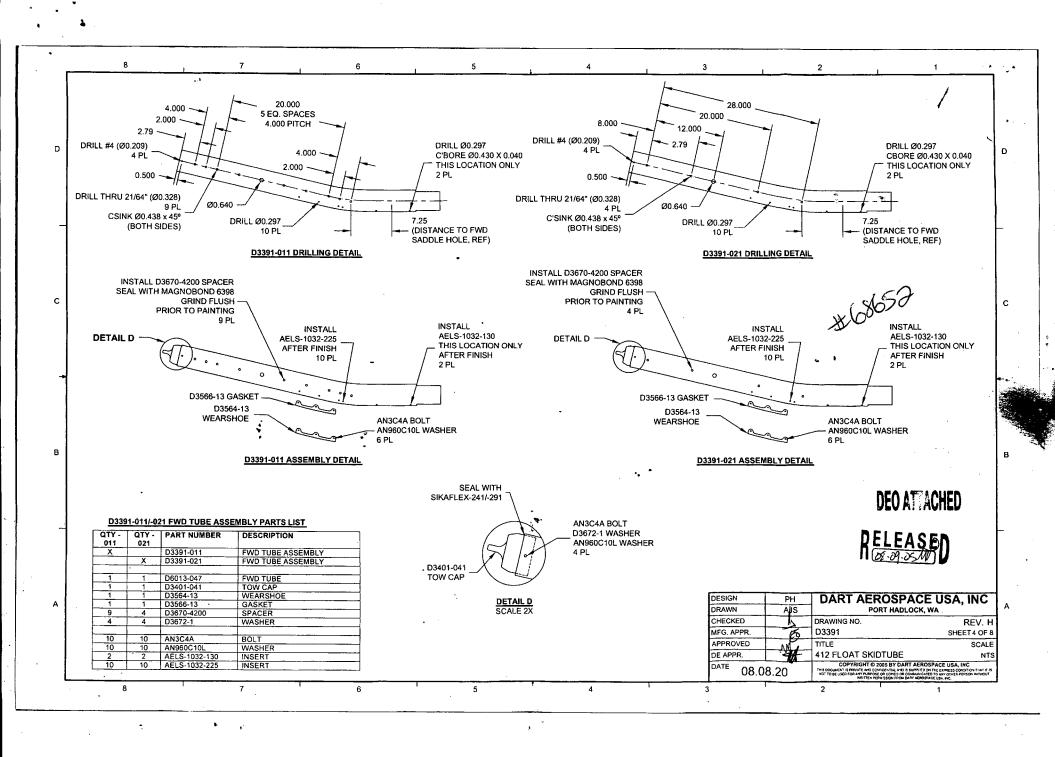
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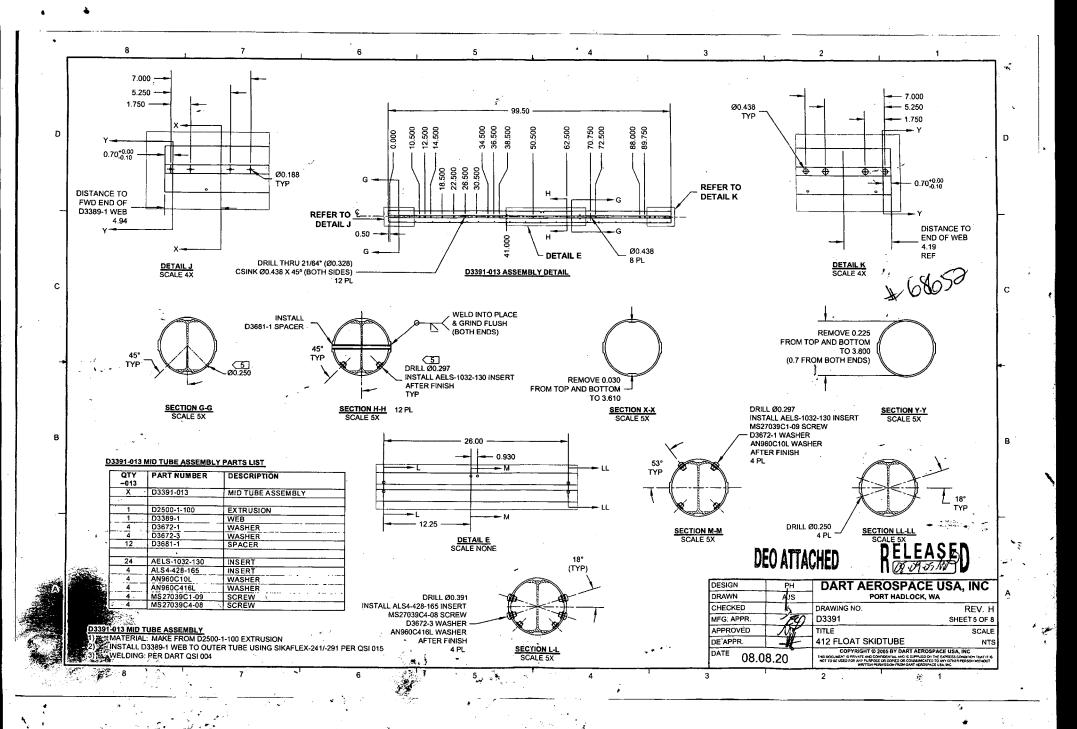
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Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval **Approval STEP** DATE PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mgr NCR: Yes No DQA: ____ Date: Part No: PAR #: Fault Category: _ Resolution: QA: N/C Closed: _____ Date: 🔝 Disposition: **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B Verification Approval **Description of NC Approval** STEP DATE Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector Date Chief Eng Chief Eng

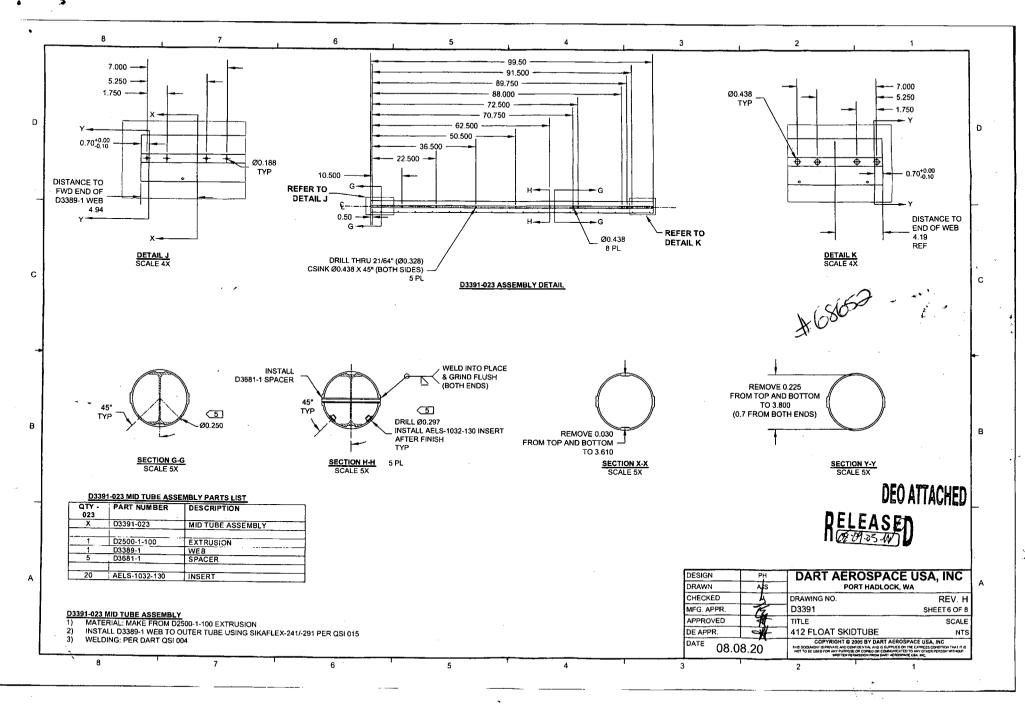


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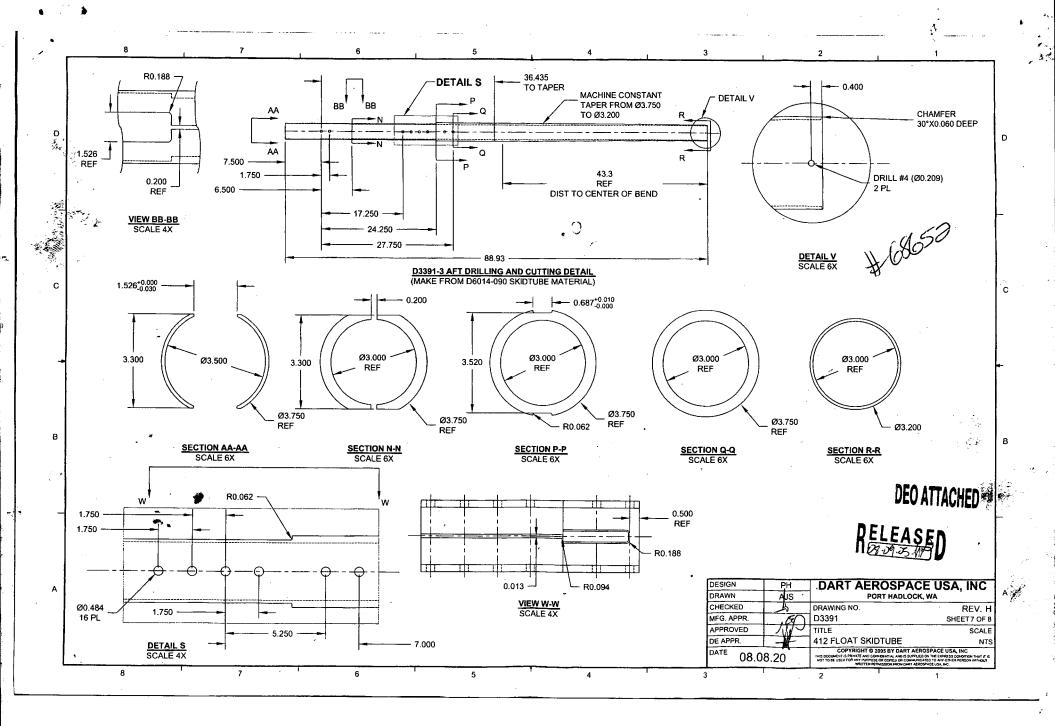
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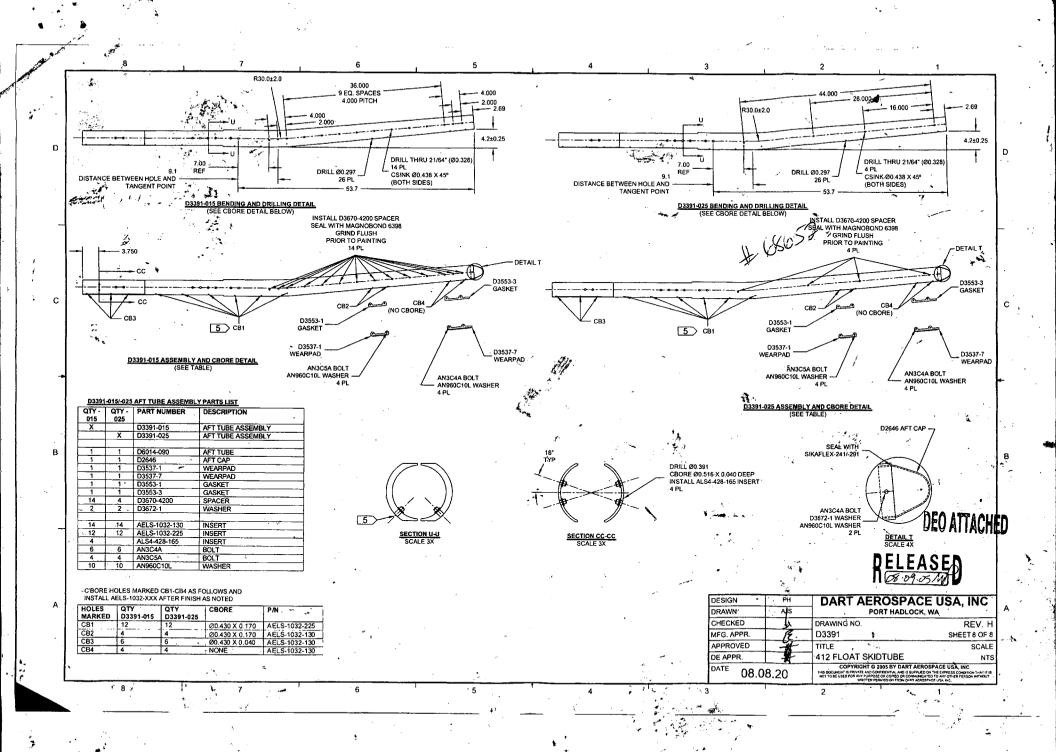
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DRAWING N	10.	TITLE		REV. H D	ART AEROSPACE USA,	INC D.E.O. NO.	SHEET NO.	SCALE
D3391		412 FLOAT	SKIDTUBE		ENGINEERING ORDER	D3391-H-1	SHEET 1 OF,1	NTS
DRAWN	(J))	CHECKED		MFG. APPR.	APPROVED MAD	DE APPR.	
DATE	<u>09</u> .09.	23	DATE	04.04.24	DATE 09/09/25	DATE 09/09/30	DATE 09/09/3=	

PURPOSE:

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041/-043 SKIDTUBES.

CHANGE:

AMEND NOTE 2 OF D3391-041/-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

2) SPRAY INSIDE OF TUBE WITH A COAT-OF-LPS LABORATORIES "LPS-3" AFTER FINISH-AND AFTER INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

DELEASED 2010 -02- 0 2

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spection Dwg:			ICOCOTI	ON CHE	CKLIST	
		T ARTICLE IN			otype	
Drawing	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Dimension			he Section	n.	l	
14.000	+/-0.010	14.600				
3.500	+/-0.010	3.497				
88.93	+/-0.030	88.937				
44.995	+/-0.030	44.250			Ą	STK MATI
Ø3.200	+/-0.010	3,200				
88.93	+/-0.030	88-937			,	
Ø3,750	+/-0.010	3,746				
30° x 160" chamfer	+/-0.010	30° Y. abc				
Meas	ured by:				Date:	•
Auc	lited by:				Date:	
		HA	AS Section	n		
1.526	+0.000/-0.030	1.509		T		
7.500	+/-0.010	7.497		-		
27.750	+/-0.010	27.750				
31.750	+/-0.010	31,750				
35.250	+/-0.010	35,250				
3.300	+/-0.010	35,305				
0.200	+/-0.010	. 198			<u> </u>	
3.520	+/-0.010	3.52C				K. 1
0.687	+0.010/-0.000	,68%				
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Meas	sured by: 20	11. 5. 5	L		Date:	U154

			Revised by	Approved
Rev	Date	Change	KJ/JLM	
Α	06.04.24	New Issue P/O D3391-015/-025		
B	06.06.19	Dwg revision update	'KJ/JLM	
			KJ/JLM	
C	07.04.20	Ø0.208 dimension removed	KJ/JLM	
D	07,09.06	0.400 dimension removed	KJ/EC/DD	
E	07.11.23	Dwg Rev. updated		
=	09.04.27	Dimensions updated per Rev H and NCR09-028	KJ/JLM	- 11
		Dimension 0.200 removed	KJ KJ	
G	09.11.16	Difficultion 0.200 femovos	0	

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